

# **EXHIBIT C-16DD**

**Momo-O, Matsuo & Namba**



780 NORTH WATER STREET  
MILWAUKEE, WISCONSIN 53202-3590

TEL • 414.273.3500 FAX • 414.273.5198

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Lehman Brothers Holdings, Inc. Fee Committee  
Richard Gitlin, Chair

March 8, 2012

Re: Momo-O, Matsuo & Namba

Invoice No. 554859  
Matter No. 009878-16DD

Billing Attorney:  
Brady C. Williamson

Invoice Total	\$ <u>1,328.50</u>
Prior Balance Due	\$ <u>0.00</u>
<b>Total Amount Now Due</b>	<b>\$ <u><u>1,328.50</u></u></b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

**PLEASE SEND ALL PAYMENTS TO:**  
**GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318**

FED ID: 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA: #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.  
ACCOUNT NO: #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI; AND WASHINGTON, DC



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For Legal Services Rendered Through August 31, 2011

Date	Timekeeper	Description	Hours	Amount
06-24-2011	N. Talbott Settle	Review and profile to the system spreadsheet of the seventh fee period to facilitate attorney review and circulate spreadsheet.	0.30	49.50
06-27-2011	Monica Santa Maria	Begin reviewing time detail, referencing fee application narrative as necessary.	0.80	192.00
06-27-2011	Brady C. Williamson	Review May statement.	0.10	52.50
07-13-2011	Monica Santa Maria	Review fee application and time entries in light of possible duplication of efforts with Jones Day.	0.50	120.00
07-18-2011	Monica Santa Maria	Draft confidential letter report.	0.80	192.00
07-19-2011	Monica Santa Maria	Edit letter report to incorporate edits to basic paragraphs.	0.20	48.00
07-20-2011	Brady C. Williamson	Review and revise draft report.	0.10	52.50
07-22-2011	Monica Santa Maria	Edit report.	0.40	96.00
07-22-2011	Katherine Stadler	Review and edit draft report on seventh interim fee period application.	0.40	172.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
07-27-2011	Brady C. Williamson	Review and revise report.	0.20	105.00
07-27-2011	Brady C. Williamson	Review fee statement.	0.10	52.50
08-01-2011	Zerithea Raiche	Verify calculations for seventh fee period report.	0.20	33.00
08-01-2011	Zerithea Raiche	Verify and revise record citations for seventh fee period report.	0.40	66.00
08-01-2011	Zerithea Raiche	Revise report to include record references.	0.30	49.50
08-02-2011	Monica Santa Maria	Review proposed edits based on fact-checking, review and forward final report to professional.	0.20	48.00
Total Fees			\$	1,328.50
Total Disbursements			\$	<u>0.00</u>
<b>Total For This Invoice</b>			<b>\$</b>	<b><u><u>1,328.50</u></u></b>

### Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
ZERITHEA RAICHE	Paralegal	0.90	165.00	148.50
N. TALBOTT SETTLE	Paralegal	0.30	165.00	49.50
<b>Paralegal Total</b>		<b>1.20</b>		<b>198.00</b>
MONICA SANTA MARIA	Associate	2.90	240.00	696.00
<b>Associate Total</b>		<b>2.90</b>		<b>696.00</b>
BRADY C. WILLIAMSON	Shareholder	0.50	525.00	262.50
KATHERINE STADLER	Shareholder	0.40	430.00	172.00
<b>Shareholder Total</b>		<b>0.90</b>		<b>434.50</b>
<b>TIMEKEEPER TOTALS</b>		<b>5.00</b>		<b>\$1,328.50</b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2012. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*